

Enforcement Actions by Enforcement Action

For the Period 07/01/2002 through 09/30/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Enforcement Action ACP									
Agency/Facility/WDID: CARLSBAD BUSINESS PARK LLC / KOLL REAL ESTATE GROUP / 9 37S308008									
54921	R9-2002-0191	A	ACP				Failure to pay 1999/2000 and 2001/2002 fiscal year annual fees.		101648, 101650
PAYF Violations: 2									
Agency/Facility/WDID: CASTILLO & SONS / A & E AUTO RECYCLING / 9 37S012719									
54920	R9-2002-0190	A	ACP				Failure to pay 1997/98, 1998/99, 2000/2001, and 2001/2002 annual fees in violation of CWC 13260. ACP issued pursuant to 13261.		65279, 100620, 113249, 113250
PAYF Violations: 4									
Agency/Facility/WDID: CB RANCH ENTERPRISES / ARMSTRONG GARDEN CENTER / 9 37S311973									
54922	R9-2002-0192	A	ACP				Failure to pay 2000/2001 and 2001/2002 fiscal year annual fees.		101654, 101657
PAYF Violations: 2									
Agency/Facility/WDID: EMERALD RIDGE PARTNERSHIP / EMERALD RIDGE / 9 37S315262									
54933	R9-2002-0197	A	ACP				ACL in response to failure to pay 2001/2002 fiscal year annual fee.		102438
PAYF Violations: 1									
Agency/Facility/WDID: LGA-7 C/O KEMPER INS COMPANY / SE CORNER WINCHESTER & YNEZ RD / 9 33S307474									
54923	R9-2002-0193	A	ACP				SEL in response to failure to pay 1998/1999 and 2001/2002 fiscal year annual fees.		102513, 102514
PAYF Violations: 2									
Agency/Facility/WDID: PACIFIC BELL / PACIFIC BELL CARLSBAD 12 / 9 37S315162									
54940	R9-2002-0198	A	ACP				ACL in response to failure to pay 2001/2002 fiscal year annual fee.		102890
PAYF Violations: 1									
Agency/Facility/WDID: PALONE BROTHERS INVESTMENTS / PALONE BROTHERS INVESTMENTS / 9 30S308050									
54932	R9-2002-0196	H	ACP				ACL in response to failure to pay 2001/2002 fiscal year annual fee.		102897
PAYF Violations: 1									
Agency/Facility/WDID: RICHMOND AMERICAN HOMES / RICHMOND AMERICAN / 9 33S310627									
54999	R9-2002-0200	A	ACP				Failure to pay 2001/2002 fiscal year fees.		115714
PAYF Violations: 1									
Agency/Facility/WDID: RICHMOND AMERICAN HOMES / RICHMOND AMERICAN HOMES / 9 33S310178									
54979	R9-2002-0199	A	ACP				Failure to pay 2001/2002 fiscal year annual fees for the following: 2-41500 Margarita Rd; WDID No. 9	This ACP enforcement record is only for 41500 Margarita Rd; WDID No. 9 33S310178; Invoice No. 36662	115672

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Region: 9

Enforcement Action ACP

Agency/Facility/WDID: RICHMOND AMERICAN HOMES / RICHMOND AMERICAN HOMES / 9 33S310178

33S310178;Invoice No. 36662

PAYF Violations: 1

Agency/Facility/WDID: SMITH, CARROLL J / NE CORNER MCARTHER DR & FED BL / 9 37S314219

54938	R9-2002-0195	A	ACP	Failure to pay 2001/2002 fiscal year annual fee.	101651
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PAYF Violations: 1

Agency/Facility/WDID: TMP HOMES / TMP HOMES / 9 37S310026

54959	R9-2002-0194	A	ACP	Failure to pay 2000/2001 and 2001/2002 fiscal year annual fees.	115662, 115663
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PAYF Violations: 2

Enforcement Action CAO

Agency/Facility/WDID: METROPOLITAN TRANSIT DEVEL BD / SORRENTO VALLEY COASTER STATIO / 9 000483N02

57947	R9-2002-312	A	CAO	CAO R9-2002-312 concerning unauthorized discharge of pollutants into Soledad Canyon Creek.	Discharge of sediment-laden water from construction site owned by Metropolitan Transit Development Board. Also requires submission of an investigation report and adequate pollution prevention plan.	120236, 120238
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PRMC Violations: 1

UNRD Violations: 1

Enforcement Action LTR

Agency/Facility/WDID: CALTRANS DIST 11 MAINT FACILIT / KEARNY MESA / 9 000001004

55322	A	LTR	01/30/2003	13267 Letter for inspection violaitons requiring technical report and quarterly status reports.	116588, 116589, 116591, 116592, 116593, 116594, 116595, 116596, 116597, 116598, 116599, 116600, 116601
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PRMC Violations: 13

Agency/Facility/WDID: ESCONDIDO, CITY OF / ESCONDIDO MS4 / 9 000510S13

55757	A	LTR		Request Techncial Report: BMPs, weather triggered action plan, trainaing schedule, JURMP amended	117431
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PRMC Violations: 1

Agency/Facility/WDID: IMPERIAL BEACH, CITY OF / IMPERIAL BEACH MS4 / 9 0000510S7

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Region: 9									
Enforcement Action LTR									
Agency/Facility/WDID: IMPERIAL BEACH, CITY OF / IMPERIAL BEACH MS4 / 9 0000510S7									
54575		A	LTR		09/01/2002		13267 Letter sent to formally request response on inadequate JURMP.	IB sent a letter dated July 10, 2002 saying they would respond to our JURMP comments by Nov 1, 2002.	114881
RPT Violations: 1									
Agency/Facility/WDID: LA MESA, CITY OF / LA MESA MS4 / 9 0000510S8									
56338		A	LTR				13267 requesting report describing compliance actions implementing BMPs to MEP at municipal yard		114432
PRMC Violations: 1									
Agency/Facility/WDID: METRO TRANSIT DEVELOPMENT BD / MISSION VALLEY EAST LIGHT RAIL / 9 37S315837									
58044		A	LTR				Violation of Const Permit, Order No. 99-08: failure to maintain BMPs; discharge of pollutant to MS4 and receiving waters (San Diego River and Alvarado Creek).	13267 Requires a Technical Report by 02-Oct-2002. On 24-Sep-2002, Executive Officer changed deadline to 11-Oct-2002 at request of discharger.	119535
PRMC Violations: 1									
Agency/Facility/WDID: OCEANSIDE, CITY OF / OCEANSIDE MS4 / 9 000510S14									
56343		A	LTR				Technical report requested to address violations noted in Notice of Violation No. R9-2002-0294.		118277
PRMC Violations: 1									
Agency/Facility/WDID: ORANGE CO, WASTE MGMT DEPT / PRIMA DESCHECHA SANIT LANDFILL / 9 000000261									
56666	R9-2002-0301	A	LTR				Request for information on results from inclinometer surveys conducted to assess the stability of landslide located in beneath proposed Zone 1, Phase B expansion project (proposed new waste management unit - cell).	RWQCB staff has made two previous requests (1 -verbal an 1- via e-mail) for the discharger to submit the requested data. The data are essential for RWQCB staff to evaluate stability of new WMU as proposed in JTD dated July 2, 2002.	
Agency/Facility/WDID: POWAY, CITY OF / POWAY MS4 / 9 000510S11									
55441		A	LTR				Request of violation status as of 9/11/02		116786
PRMC Violations: 1									
Agency/Facility/WDID: SAN CLEMENTE, CITY OF / SAN CLEMENTE MSW / 9 0000511S4									
56702		A	LTR				13225 for tech report on poche creek (Prima Deshecha) watershed		
Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS / SEWAGE COLLECTION SYSTEM / 9 000000762									
57845		A	LTR				NOV No. R9-2002-0317 with 13267 letter for two SSOs at Whitestone Canyon in Spring Valley on August 28 and 30, 2002.		120518, 120523

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Region: 9									
Enforcement Action LTR									
Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS / SEWAGE COLLECTION SYSTEM / 9 000000762									
SSO Violations: 2									
Agency/Facility/WDID: SAN DIEGO COUNTY, DEH / SAN DIEGO CO, MS4 / 9 0000510S1									
55051		A	LTR				13267 letter requesting a Technical Report.	Sections requested: 1) Immediate Actions Section, 2) Site Status Report Section, 3) Education Actions Section, 4) Inspections Actions Section.	115276, 115328, 115329, 115342, 115346, 115349, 115351, 115352, 115354, 115356, 115358, 115359, 115360, 115361
PRMC Violations: 14									
Agency/Facility/WDID: SAN DIEGO UNIFIED PORT DISTRCT / SAN DIEGO PORT DISTRICT MS4 / 9 0000510S2									
56366		A	LTR				13267 requesting information to stop power washing illicit discharges to the MS4 and San Diego Bay		118317
PRMC Violations: 1									
Agency/Facility/WDID: SHEA HOMES L.P. / CANYON VIEW ESTATES / 9 30S316659									
59483		A	LTR				failure to develop/implement an adequate SWPPP. Failure to implement BMPs.	Technical report required.	122406
PRMC Violations: 1									
Agency/Facility/WDID: SOUTH COAST CWD / SEWAGE COLLECTION SYSTEM / 9 000000784									
56352		A	LTR				13267 request for technical information regarding 350 gallon sewage spill to Dana Point Harbor on 8/13/02.		118287
SSO Violations: 1									
Enforcement Action MPC									
Agency/Facility/WDID: CORONADO, CITY OF / GLORIETTA BAY PUMP STATION DW / 9 000000938									
55584	R9-2002-0206	A	MPC				COMPLAINT NO. R9-2002-0206 FOR ADMINISTRATIVE CIVIL LIABILITY WITH MANDATORY MINIMUM PENALTIES FOR THE CITY OF CORONADO - GLORIETTA BAY PUMP STATION CONSTRUCTION DEWATERING		97144, 98563, 98564, 100837, 100838, 100839, 100840, 100842, 111464, 111465, 111466, 111468, 111469
CAT1 Violations: 2									
CAT2 Violations: 7									
CTOX Violations: 2									
OEVI Violations: 2									
Agency/Facility/WDID: MANCHESTER RESORTS / HYATT HOTEL EXPANSION DEWATER / 9 000000951									
55698	R9-2002-0207	A	MPC				COMPLAINT NO. R9-2002-0207 FOR		100308, 101802,

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Region: 9									
Enforcement Action MPC									
Agency/Facility/WDID: MANCHESTER RESORTS / HYATT HOTEL EXPANSION DEWATER / 9 000000951									
							ADMINISTRATIVE CIVIL LIABILITY WITH MANDATORY MINIMUM PENALTIES FOR MANCHESTER RESORTS - HYATT HOTEL EXPANSION CONSTRUCTION DEWATERING, SAN DIEGO, CA.		111492
CAT2 Violations: 3									
Agency/Facility/WDID: TOSCO MARKETING CO. / 76 STATION 5965 SAN MARCOS VIL / 9 000000920									
55586	R9-2002-0203	A	MPC				COMPLAINT NO. R9-200-0203 FOR ADMINISTRATIVE CIVIL LIABILITY WITH MANDATORY MINIMUM PENALTIES FOR TOSCO/76 SERVICE STATION NO. 5965 DEWATERING		101319, 101320, 115035, 115041, 115042, 115043
CAT2 Violations: 5									
CTOX Violations: 1									
Enforcement Action NOV									
Agency/Facility/WDID: AMERICAN PLAZA OWNERS ASSOC / ONE AMERICAN PLAZA DEWATER / 9 000000469									
54545		A	NOV				NOV issued to discharger due to exceedances of chronic toxicity in April 2002.		114846
55173		A	NOV				NOV issued to discharger due to exceedances of copper in their May sample.		116069
CAT2 Violations: 1									
CTOX Violations: 1									
Agency/Facility/WDID: C.V. VENTURES, LLC / DUCK POND LANDFILL / 9 000000387									
55381	R9-2002-0184	A	NOV				FAILURE TO SUBMIT TECHNICAL REPORT/INFORMATION BY JULY 15, 2002, AS REQUIRED BY AMENDMENT NO. 4 TO CAO 95-66.		114497
RPT Violations: 1									
Agency/Facility/WDID: CALTRANS DIST 11 MAINT FACILIT / KEARNY MESA / 9 000001004									
55323		A	NOV				NOV R9-2002-267 for violations found during 7/31/02 inspections.		116588, 116589, 116591, 116592, 116593, 116594, 116595, 116596, 116597, 116598, 116599, 116600, 116601
PRMC Violations: 13									

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Region: 9									
Enforcement Action NOV									
Agency/Facility/WDID: CORONADO, CITY OF / GLORIETTA BAY PUMP STATION DW / 9 000000938									
56541		A	NOV				NOV issued to discharger to address the effluent limitation violations, and to take the necessary corrective action(s) to address the violations.		118572, 118573, 118574
CAT1 Violations: 2									
OEV Violations: 1									
Agency/Facility/WDID: CULLIGAN WATER CONDITIONING / CULLIGAN WATER CONDITIONING / 9 000000267									
55053		A	NOV				NOV for July 01 - December 01 late report.		113012
RPT Violations: 1									
Agency/Facility/WDID: ESCONDIDO, CITY OF / DIXON DAM LANDFILL / 9 000000961									
56120	R9-2002-297	A	NOV				Notice of Violation for failure to submit technical information (equivalent to a SWAT proposal) requested in WC13267 letter dated Dec. 7, 2001.		95953
RPT Violations: 1									
Agency/Facility/WDID: ESCONDIDO, CITY OF / ESCONDIDO MS4 / 9 000510S13									
55756		N	NOV				Failure to Implement effective BMPs.		117431
PRMC Violations: 1									
Agency/Facility/WDID: HANSON AGGREGATES PACIFIC SW / CARLSBAD PLANT / 9 000000357									
58081	R9-2002-322	A	NOV				Violation of Basin Plan Prohibitions and Water Code Sections 13260 and 13264: failure to submit a RWD, obtain WDRs, or a waiver from WDRs, prior to discharge of solid wates into a waste pile.	Waste pile contains wastes from two different sites and does not qualify for coverage under Resolution 95-96 (waiver for petroleum contaminated soils).	120775, 120778
OBPR Violations: 1									
PROH Violations: 1									
Agency/Facility/WDID: LA MESA, CITY OF / LA MESA MS4 / 9 0000510S8									
56336		A	NOV				NOV for failure to implement BMPs to MEP at municipal yard		114432
PRMC Violations: 1									
Agency/Facility/WDID: METRO TRANSIT DEVELOPMENT BD / MISSION VALLEY EAST LIGHT RAIL / 9 37S315837									
58043		N	NOV				Violation of Const Permit, Order No. 99-08: failure to maintain BMPs; discharge of pollutant to MS4 and receiving waters (San Diego River and Alvarado Creek).		119535
PRMC Violations: 1									
Agency/Facility/WDID: OCEANSIDE, CITY OF / OCEANSIDE MS4 / 9 000510S14									

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Region: 9									
Enforcement Action NOV									
Agency/Facility/WDID: OCEANSIDE, CITY OF / OCEANSIDE MS4 / 9 000510S14									
56341		A	NOV				Failure to implement designated minimum BMPs per section F.3.a.4.b, (No SWPPP for high priority Municipal Area). Failure to implement BMPs to prevent pollutant discharges to the MEP at thier municipal yard.		118277
PRMC Violations: 1									
Agency/Facility/WDID: PACIFIC STEEL, INC / PACIFIC STEEL, INC / 9 000064N87									
54334		A	NOV				Pacific Steel failed to submit soil analytical data for samples of the stockpiled soil on their property. Stockpiled soil was the subject of a complaint filed with the Regional Board on May 14, 2002.	Pacific Steel did submit a letter on July 1, 2002 describing what actions have been completed to date to address the nuisance condition. The Regional Board is in the process of scheduling a meeting with Pacific Steel to discuss this issue.	
Agency/Facility/WDID: POWAY, CITY OF / POWAY MS4 / 9 000510S11									
55440		A	NOV				For failure to implement JURMP		116786
PRMC Violations: 1									
Agency/Facility/WDID: RANCHO CA WD / RCWD WATR PROD WELL#121 DEWATR / 9 000000807									
55380		A	NOV				NOV issued to discharger for exceedance of limits specified in the order.		116722, 116724
ATOX Violations: 1									
CAT1 Violations: 1									
Agency/Facility/WDID: SAN DIEGO CO, DPW IWSM / PALOMAR AIRPORT SAN LANDFILL / 9 000000362									
56518	R9-2002-300	A	NOV				NOV for unpermitted discharge of liquid wastes (water with VOCs) into a surface water drainage. Reportedly discharge from a subdrain with polluted groundwater southern end of Waste Management Unit No. 1 at Palomar Airport Landfill.		118523, 118526, 118529
OBPR Violations: 1									
PROH Violations: 1									
UNRD Violations: 1									
Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS / SEWAGE COLLECTION SYSTEM / 9 000000762									
57844		N	NOV				NOV No. R9-2002-0317 with 13267 letter for two SSOs at Whitestone Canyon in Spring Valley on August 28 and 30, 2002.		120518, 120523
SSO Violations: 2									
Agency/Facility/WDID: SAN DIEGO COUNTY, DEH / SAN DIEGO CO, MS4 / 9 0000510S1									

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Region: 9									
Enforcement Action NOV									
Agency/Facility/WDID: SAN DIEGO COUNTY, DEH / SAN DIEGO CO, MS4 / 9 0000510S1									
55050		A	NOV				NOV for Violations of Municipal Permit Order No. R9-2001-01.	Violations noted on July 17, 2002 from a staff conducted inspection of the County's Operations Center at 5555 Overland Ave.	115276, 115328, 115329, 115342, 115346, 115349, 115351, 115352, 115354, 115356, 115358, 115359, 115360, 115361
PRMC Violations: 14									
Agency/Facility/WDID: SAN DIEGO UNIFIED PORT DISTRCT / SAN DIEGO PORT DISTRICT MS4 / 9 0000510S2									
56362		A	NOV				NOV for power washing discharge to MS4 and San Diego Bay		118317
PRMC Violations: 1									
Agency/Facility/WDID: SAN DIEGO, CITY OF / SAN DIEGO CONVENTION CTR DEWAT / 9 000000329									
56538		A	NOV				NOV issued to discharger for exceedances of chronic toxicity and copper in samples from sumps 1 & 2 and sumps 3 & 4.		118559, 118560, 118561, 118562, 118563, 118564, 118565, 118566, 118567, 118568, 118570
CAT2 Violations: 6									
CTOX Violations: 5									
Agency/Facility/WDID: SFPP, L.P. / MISSION VALLEY TERMINAL / 9 000000506									
55174		A	NOV				NOV issued to discharger for May 2002 sample exceeding the daily maximum limits for acute and chronic toxicity.		116070, 116071, 116072, 116073, 116074
58063		A	NOV				NOV issued to discharger for submittal of incomplete report in July 2002.		120701
ATOX Violations: 1									
CTOX Violations: 4									
RPT Violations: 1									
Agency/Facility/WDID: SHEA HOMES L.P. / CANYON VIEW ESTATES / 9 30S316659									
59482		A	NOV				failure to develop/implement an adequate SWPPP. Failure to implement BMPs.		122406
PRMC Violations: 1									
Agency/Facility/WDID: SOUTH COAST CWD / SEWAGE COLLECTION SYSTEM / 9 000000784									
56350		A	NOV				NOV issued for 350 gallon SSO that entered Dana Point Harbor.		118287
SSO Violations: 1									
Agency/Facility/WDID: SUPERIOR READY MIX CONCRETE / MISSION GORGE PLANT / 9 000000003									

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Region: 9									
Enforcement Action NOV									
Agency/Facility/WDID: SUPERIOR READY MIX CONCRETE / MISSION GORGE PLANT / 9 000000003									
58073		A	NOV				NOV is for failure to submit a Mitigation Plan required under 13267- a condition of CWA Section 401 Cert #02C-072. The Plan was due on 30-Aug-2002.	The Mitigation Plan was submitted on September 18, 2002.	118589
58076		A	NOV				NOV for violation of 13350; failure to comply with 401 Cert Conditon requiring submission of Mitigation Plan by 30-Aug-2002	Mitigation Plan was submitted on 18-Sep-2002.	118589
RPT Violations: 2									
Agency/Facility/WDID: TOSCO MARKETING CO. / 76 STATION 5965 SAN MARCOS VIL / 9 000000920									
54667		A	NOV				NOV issued to discharger for exceedances of discharge limits.		115035, 115041, 115042, 115043
CAT2 Violations: 3									
CTOX Violations: 1									
Agency/Facility/WDID: WARNER SPRINGS ESTATES / WARNER SPRINGS MOBILE ESTATES / 9 000000176									
59662		A	NOV				Flowrate and occupancy exceeded. NOV No. 2002-0313 sent to Home Owners Assos. 9/24/02.		
Enforcement Action NSW									
Agency/Facility/WDID: ALLIANT FOOD SERVICE / ALLIANT FOOD SERVICE / 9 37S009265									
55262		A	NSW				Non-submittal of 2001-2002 Industrial Storm Water Annual Report	2001-2002 annual storm water report and NOTsubmitted on 9/17/02. No further action taken	116222
RPT Violations: 1									
Agency/Facility/WDID: AMERON, INC. / AMERON CONC & STEEL PIPE GROUP / 9 37S004358									
55196		A	NSW				Non-submittal of 2001-2002 annual storm water report	Discharger submitted 2001-2002 annual storm water on 8/15/02 to RB9; no further action taken	116133
RPT Violations: 1									
Agency/Facility/WDID: BRINK'S INC. / BRINKS INC / 9 37S014997									
55549		A	NSW				Non-submittal of Industrial Storm Water Annual Report		
55562		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Discharger submitted 2001-2002 annual storm water report on 8/28/02 to RB9; no further action taken	116928
RPT Violations: 1									
Agency/Facility/WDID: CLEATOR CORPORATION / CLEATOR CORPORATION / 9 37S004338									
55194		A	NSW				Non-submittal of 2001-2002 aannual storm water report	Dsicharger submitted 2001-2002 annual storm water report on 8/16/02 to RB9;	116130

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Region: 9									
Enforcement Action NSW									
Agency/Facility/WDID: CLEATOR CORPORATION / CLEATOR CORPORATION / 9 37S004338									
								no further action taken	
RPT Violations: 1									
Agency/Facility/WDID: CRAFTSTONES / CRAFTSTONES / 9 37S003047									
55192		A	NSW				Non-submittal of 2001-2002 annual storm water report	Discharger submitted 2001-2002 annual storm water report on 9/6/02 to RB9	116122
RPT Violations: 1									
Agency/Facility/WDID: F J WILLERT CONT CO INC / F J WILLERT CONT CO INC / 9 37S016993									
55561		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Discharger submitted 2001-2002 annual storm water report on 8/27/02 to RB9; no further action taken	116939
RPT Violations: 1									
Agency/Facility/WDID: HAWTHORNE MACHINERY CO / SAN JUAN RENT IT SERVICE / 9 37S005928									
55251		A	NSW				Non-submittal of 2001-2002 Industrial Storm Water Report	Discharger submitted 2001-2002 annual storm water report on 8/29/02 to RB9; no further action taken	116212
RPT Violations: 1									
Agency/Facility/WDID: JULES G. WESSELINK / WESSELINK DAIRY / 9 33S005479									
55209		A	NSW				Non-submittal of 2001-2002 annual storm water report	Permit under suspension and review by RB. Permitted under WDR. Will submit NOT because under new ownership	
Agency/Facility/WDID: KLEEN BLAST/KLEEN INDUSTRIAL / KLEEN BLAST/KLEEN INDUSTRIAL / 9 37S014387									
55547		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Discharger submitted 2001-2002 annual storm water report on 8/19/02 to RB9; no further action taken	116926
RPT Violations: 1									
Agency/Facility/WDID: LANE S CAMPBELL / FIRE ART FOUNDRY / 9 37S013579									
55545		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Discharger submitted 2001-2002 annual storm water report on 8/27/02; no further action taken	116923
RPT Violations: 1									
Agency/Facility/WDID: LEGOLAND / LEGOLAND / 9 37S015284									
55551		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Non-submittal of 2001-2002 annual storm water report; second NOV issued on 9/13/02 by RB9	116930
59974		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Non-submittal of 2001-2002 annual storm water report; second NOV	116930

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Region: 9									
Enforcement Action NSW									
Agency/Facility/WDID: LEGOLAND / LEGOLAND / 9 37S015284									
issued on 9/13/02 by RB9									
RPT Violations: 2									
Agency/Facility/WDID: MASHBURN WASTE & RECYCLING SER / MASHBURN WASTE & RECYCLING SER / 9 37S000430									
55180		A	NSW				Non-submittal of 2001-2002 annual report	Discharger submitted 2001-2002 annual report on 8/13/02 to RB9	116104
RPT Violations: 1									
Agency/Facility/WDID: MEGGITT USA INC / ENDEVCO / 9 37S011368									
55264		A	NSW				Non-submittal of 2001-2002 Industrial Storm Water Annual Report	Discharger submitted 2001-2002 annual storm water report on 9/10/02 to RB9; no further action taken	
Agency/Facility/WDID: METRO TRANSIT BOARD / SAN DIEGO TRANSIT / 9 37S000448									
55187		A	NSW				Non-submittal of 2001-2002 annual storm water report	Discharger submitted 2001-2001 annual report on 9/12/02 to RB9	116117
RPT Violations: 1									
Agency/Facility/WDID: MICHAEL TANAKA / TANAKA DESIGNS / 9 37S014803									
55548		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Discharger submitted 2001-2002 annual storm water report on 8/16/02 to RB9; no further action taken	116927
RPT Violations: 1									
Agency/Facility/WDID: NELSON FAMILY LP / BORDER HAIGHLANDS PIT / 9 37S016128									
55553		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Suspended (under R.B. review); drive-by inspection (9/6/02) confirmed no industrial activity	116932
RPT Violations: 1									
Agency/Facility/WDID: OTAY MESA VENTURES I LLC / RIO OTAY INDUSTRIAL PARK / 9 37S015817									
55552		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Drive-by inspection (9/6/02) confirmed nonexistent facility	116931
RPT Violations: 1									
Agency/Facility/WDID: PETE SCIARRINO / EUROPEAN NAUTRAL STONE CO INC / 9 37S016564									
55557		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Discharger submitted 2001-2002 annual storm water report on 8/28/02 to RB9; no further action taken	116935
RPT Violations: 1									
Agency/Facility/WDID: PETE SCIARRINO / PETE SCIARRINO / 9 37S016521									
55556		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Discharger submitted 2001-2002 annual storm water report to RB9; no further action taken	116933

Enforcement Actions by Enforcement Action

For the Period 07/01/2002 through 09/30/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Enforcement Action NSW									
Agency/Facility/WDID:	PETE SCIARRINO / PETE SCIARRINO / 9 37S016521								
RPT Violations:	1								
Agency/Facility/WDID:	PRO JET PRODUCTS INC / ELECTRO MOLD AND CASTINGS / 9 37S016913								
55560		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Discharger submitted 2001-2002 annual storm water report on 8/28/02 to RB9; no further action taken	116938
RPT Violations:	1								
Agency/Facility/WDID:	RANDAL INTERNATIONAL / RANDAL INTERNATIONAL / 9 37S016776								
55558		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Discharger submitted 2001-2002 annual storm water report on 8/28/02 to RB9; no further action taken	116937
RPT Violations:	1								
Agency/Facility/WDID:	RICHARD MOORE / SEA COAST SHEET METAL / 9 37S014195								
55546		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Facility is closed; will submit NOT to RB9	116924
RPT Violations:	1								
Agency/Facility/WDID:	RUDY BASULTO / AMERICA AUTO WRECKING / 9 37S012471								
55544		A	NSW				Non-submittal of Industrial Storm Water Annual Report	2001-2002 AR submitted on 6/27/02 but was improperly filed; no further action taken	116922
RPT Violations:	1								
Agency/Facility/WDID:	SAN DIEGO CO TRANSIT DEVEL BD / NO SAN DIEGO CO TRANSIT WDIV / 9 37S010395								
55263		A	NSW				Non-submittal of 2001-2002 Industrial Storm Water Annual Report	Discharger submitted 2001-2002 annual storm water report on 8/15/02 to RB9; no further action taken	116224
RPT Violations:	1								
Agency/Facility/WDID:	SAN DIEGO SCHOOL DIST / TRANSPORTATION / 9 37S000877								
55189		A	NSW				Non-submittal of 2001-2002 annual storm water report	Discharger submitted 2001-2002 annual report on 8/13/02 to RB9	116119
RPT Violations:	1								
Agency/Facility/WDID:	SAN DIEGO WOOD PRESERVING / SAN DIEGO WOOD PRESERVING / 9 37S000684								
55188		A	NSW				Non-submittal of 2001-2002 annual storm water report	Discharger submitted 2001-2002 annual report on 8/16/02 to RB9	116118
RPT Violations:	1								
Agency/Facility/WDID:	SHAMROCK SAND & ROCK CORP / SHAMROCK SAND AND ROCK CORP / 9 33S011944								
55543		A	NSW				Non-submittal of 2001-2002 Industrial Storm Water Annual Report	Discharger submitted 2001-2002 annual storm water report on 8/21/02 to RB9; no further action taken	

Enforcement Actions by Enforcement Action

For the Period 07/01/2002 through 09/30/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Enforcement Action NSW									
Agency/Facility/WDID: UNITED SPANCRETE OF CALIFORNIA / UNITED SPANCRETE OF CALIFORNIA / 9 37S015035									
55550		A	NSW				Non-submittal of Industrial Storm Water Annual Report	Non-submittal of 2001-2002 annual storm water report; second NOV issued on 9/13/02 by RB9	116929
RPT Violations: 1									
Enforcement Action NTC									
Agency/Facility/WDID: CORONADO, CITY OF / CORONADO MS4 / 9 0000510S5									
57280		A	NTC				Notice to Comply for failure to implement BMPs at municipal yards		119836
PRMC Violations: 1									
Agency/Facility/WDID: DEL MAR, CITY OF / DEL MAR MS4 / 9 0000510S4									
57293		A	NTC		09/30/2002		failure to implement BMPs	Notice to comply with Municipal Order 2001-01	119850
PRMC Violations: 1									
Agency/Facility/WDID: IMPERIAL BEACH, CITY OF / IMPERIAL BEACH MS4 / 9 0000510S7									
56381		A	NTC		10/03/2002	10/01/2002	Notice to Comply issued 9-3-02	the City of Imperial Beach needs to resolve two violations: 1) Trash Bins not covered and trash scattered around the area. 2) Stockpiles without cover or containment.	118325, 118327
PRMC Violations: 2									
Agency/Facility/WDID: SOLANA BEACH, CITY OF / SOLANA BEACH MS4 / 9 000510S18									
54799		A	NTC		08/23/2002	08/22/2002	implement appropriate BMPs required by the municipal storm water permit		115264
PRMC Violations: 1									
Enforcement Action SEL									
Agency/Facility/WDID: ALL SEASONS CAMPGROUND / ALL SEASONS CAMPGROUND / 9 000000005									
56281		A	SEL				Flowrate exceeded and certification statement missing from Jan-Jun 2002 Semiannual Monitoring Report.	Certification received 9/24/02. 30 day average flowrate of 8040 gpd was not exceeded.	118183, 118185
RPT Violations: 2									
Agency/Facility/WDID: CA DEPT OF FISH & GAME / BATIQUITOS LAGOON DREDGING / 9 000000871									
57553		A	SEL				Jan-Mar 2000 and Jul-Sep 2000 Quarterly Monitoring Reports did not include a statement indicating compliance or noncompliance with Order No. 96-32 nor a certification statement.		120170, 120171
RPT Violations: 2									

Enforcement Actions by Enforcement Action

For the Period 07/01/2002 through 09/30/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Enforcement Action SEL									
Agency/Facility/WDID: CALTRANS DIST 11 MAINT FACILIT / KEARNY MESA / 9 000001004									
55325		A	SEL				Inspection Report with violaitons.		116588, 116589, 116591, 116592, 116593, 116594, 116595, 116596, 116597, 116598, 116599, 116600, 116601
PRMC Violations: 13									
Agency/Facility/WDID: CALTRANS DIST 11 MAINT FACILIT / SANTEE / 9 000001008									
55326		A	SEL				Inspection Report for violations.		116611, 116612
PRMC Violations: 2									
Agency/Facility/WDID: CARLSBAD MWD / SEWAGE COLLECTION SYSTEM / 9 000000743									
55003		A	SEL				Letter sent to agency acknowledging 5 SSO violations reported in their April - June 2002 Quarterly SSO report		115713, 115720, 115727, 115731, 115733
SSO Violations: 5									
Agency/Facility/WDID: COUNTRY CREEK RV RESORT / COUNTRY CREEK RV RESORT / 9 000000095									
56584		A	SEL				Jul-Dec 2001 and Jan-Jun 2002 Quarterly monitoring reports did not include pages 1 and 6, Numbers 1,2,3 and 8 were incomplete on page 4 and did not include an adequate log of the disposal system.	Letter received 7/16/02 included Pages 1 and 6 and a completed page 4 and stated that a form for evidence of failed systems will be included in the next report. Received log of disposal system for Jan-Sep on 10/9/02.	118599, 118600, 118601
RPT Violations: 3									
Agency/Facility/WDID: CULLIGAN WATER CONDITIONING / CULLIGAN WATER CONDITIONING / 9 000000267									
55052		A	SEL				PH limit was exceeded (limit 9.0, sample 9.11)		114367, 115906, 115909, 115910, 115911, 115912, 115913, 115914, 115915
CAT1 Violations: 1									
RPT Violations: 8									
Agency/Facility/WDID: ENCINITAS, CITY OF / SEWAGE COLLECTION SYSTEM / 9 000000748									
54928		N	SEL				Letter sent to agency acknowledging 1 SSO violation which was reported in the April-June 2002 Quarterly SSO report.		115576
SSO Violations: 1									
Agency/Facility/WDID: ESCONDIDO, CITY OF / HALE AVE RESOURCE RECOVERY FAC / 9 000000031									
55276		A	SEL				SEL for rpt violaiton in May 2002 monthly		116400

Enforcement Actions by Enforcement Action

For the Period 07/01/2002 through 09/30/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Enforcement Action SEL									
Agency/Facility/WDID: ESCONDIDO, CITY OF / HALE AVE RESOURCE RECOVERY FAC / 9 000000031									
							monitoring report		
RPT Violations: 1									
Agency/Facility/WDID: FALLBROOK PUBLIC UTILITY DIST / PLANT NO 1, OCEANSIDE OUTFALL / 9 000000115									
57848		A	SEL				Monitoring report response letter for June 2002 monthly monitoring report reporting one CBOD and two TSS effluent violations.		118667, 118668, 118669
CAT1 Violations: 3									
Agency/Facility/WDID: FALLBROOK PUBLIC UTILITY DIST / PLANTS 1 & 2, RECLAMTN PROJECTS / 9 000000395									
54917		A	SEL				SMR response letter for Nov, Dec 01 and Jan, Feb, Mar, Aprl and May 02 monthly monitoring reports; the Jul-Sep 01, Oct-Dec 01 and Jan-Mar 02 quarterly reclaimed water users reports, Jul-Dec 01 semiannual report, and Jan-Dec 01 annual report.		115478, 115479, 115480, 115481, 115482, 115483, 115484, 115485, 115486, 115487, 115488, 115489, 115496, 115497, 115498, 115501, 115504, 115508, 115516, 115520, 115522, 115525, 115526, 115527
OEVI Violations: 24									
Agency/Facility/WDID: HUBBS-SEA WORLD, MISSION BAY / HUBBS-SEA WORLD, MISSION BAY / 9 000000578									
54546		A	SEL				Asked in ackn, letter for April 02 and May 02 monthly reports that Hubbs submit the late Jan-Dec 01 annual report upon receipt of the letter.		114849
RPT Violations: 1									
Agency/Facility/WDID: J & H ASSET PROPERTY MANAGEMEN / WARM SPRINGS MOBILHOME & RV PK / 9 000000287									
57324		A	SEL				No measures taken to prevent toxic chemical preservative from being discharged by rv's to the subsurface disposal system and no sample of septic tank wastewater analyzed since 2/21/92. (Jan-Dec 2001 Annual Monitoring Report)		119882, 119884
RPT Violations: 2									
Agency/Facility/WDID: KKOTTONGNAE INC. / KKOTTONGNAE RETREAT CAMP / 9 000000232									
57586		A	SEL				Certification statement not signed by the appropriate person and numbers 1,2,3,10 and 11 on page 3 of self monitoring report	ESB talked to Ina on 9/19/02, will fill in page 3 in next report. Letter to certify park manager as an authorized	120213, 120214

Enforcement Actions by Enforcement Action

For the Period 07/01/2002 through 09/30/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Enforcement Action SEL									
Agency/Facility/WDID: KKOTTONGNAE INC. / KKOTTONGNAE RETREAT CAMP / 9 000000232									
							not completed for Jan-Jun 2002 Semiannual Monitoring Report.	representative of operations received 9/26/02.	
RPT Violations: 2									
Agency/Facility/WDID: KNIGHT, JOHN / KNIGHT & CARVER YACHT CENTER / 9 000000816									
56539		H	SEL				Report incomplete.	Compliance achieved on 9/12/02, where missing information was submitted. (SK, 10/4/02)	118569
RPT Violations: 1									
Agency/Facility/WDID: KOEHLER KRAFT CO / KOEHLER KRAFT CO / 9 000000474									
56540		H	SEL				Report incomplete. Missing information received Sept. 26, ack. letter sent on 10/4. JRP (10/4/02)	Report is complete as of 9/26/02.	118571
RPT Violations: 1									
Agency/Facility/WDID: NATIONAL STEEL & SHIPBUILDING / NASSCO / 9 000000066									
55328		A	SEL				Violations noted in Jan-June 02 and April-June 02 monitoring report.		116616, 116618, 116619, 116620, 116621
ATOX Violations: 1									
CTOX Violations: 1									
RPT Violations: 1									
UNRD Violations: 2									
Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP / SAN LUIS REY LAND DISPOSAL / 9 000000351									
55372		A	SEL				SMR response letter for Dec 01- June 02 monthly reports.		116705, 116706, 116707, 116708, 116709, 116710
OEV Violations: 2									
RPT Violations: 4									
Agency/Facility/WDID: OLIVENHAIN MWD / 4-S RANCH WPCF / 9 000000371									
55482		A	SEL				SEL for coliform violations in April-June 2002 quarterly report and TDS violation in January-June 2002 semiannual report.		116843, 116844, 116845
OEV Violations: 3									
Agency/Facility/WDID: OLIVENHAIN MWD / SEWAGE COLLECTION SYSTEM / 9 000000906									
55606		A	SEL				SEL for April-June 2002 quarterly SSO repot.		117122
SSO Violations: 1									
Agency/Facility/WDID: ORANGE CO, PFRD / ORANGE CO MS4 / 9 000000511									
58226		A	SEL				Letter to request erosion control coverage	County had stated did not intend to do	

Enforcement Actions by Enforcement Action

For the Period 07/01/2002 through 09/30/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Enforcement Action SEL									
Agency/Facility/WDID: ORANGE CO, PFRD / ORANGE CO MS4 / 9 000000511									
							at graded site at Joplin Youth Center. Also, sewage solids on slope must be removed.	erosion control because of concerns over court order.	
Agency/Facility/WDID: ORANGE CO, PROBATION DEPT / JOPLIN YOUTH CENTER / 9 000000073									
56595		A	SEL				SEL for Jan-June 2002 semiannual report	report did not contain effluent flow data for the reporting period	118656
OEV Violations: 1									
Agency/Facility/WDID: ORANGE CO, PROBATION DEPT / LOS PINOS FORESTRY CAMP / 9 000000075									
56593		A	SEL				SEL for violations occurring in the January-June 2002 semiannual reporting period.		118635, 118636, 118637, 118640, 118642, 118643, 118644, 118645, 118647, 118648
OEV Violations: 10									
Agency/Facility/WDID: ORFILA VINEYARD, INC / ORFILA VINEYARD / 9 000000059									
56301		A	SEL				Nov 2000-Oct 2001 and Nov 2001-Oct 2002 Annual Monitoring Reports did not include certification statement, log of solids disposal, monthly volume of wastewater discharged to percolation ponds. Nov 2000-Oct 2001 report did not include analysis of BOD.		118221, 118222, 118223, 118224, 118225, 118226, 118227
RPT Violations: 7									
Agency/Facility/WDID: ORTEGA OAKS L.P. / ORTEGA OAKS RV & CAMPGROUND / 9 000000131									
57593		A	SEL				Inspection results not completed in self monitoring report, log of monthly potable water consumption not included, Phenols not analyzed in effluent sample and TDS, Total Nitrogen, Zinc, Phenols and Formaldehyde not analyzed in well sample for Jan-Dec 01	Inspections results not needed per RWM since tanks are pumped each year.	120218, 120219, 120220, 120221
RPT Violations: 4									
Agency/Facility/WDID: PAUMA VALLEY COMM SERVICE DIS / PAUMA VALLEY TREATMENT PLANT / 9 000000145									
54886		A	SEL				Monitoring report response letter for Oct-Dec 01 and Jan-Mar 02 quarterly reports and Jan-Dec 01 annual summary report		115420, 115421, 115422, 115423, 115424
OEV Violations: 4									
PRMC Violations: 1									
Agency/Facility/WDID: PAUMA VALLEY INVESTMENT TRUST / RANCHO CORRIDO TRAILER PARK / 9 000000072									
56935		A	SEL				Number 3 on page 3 of self monitoring report (inspection results) not completed,	9/12 letter returned undeliverable, new letter sent 9/18. Unaltered certif.	119228, 119229, 119887

Enforcement Actions by Enforcement Action

For the Period 07/01/2002 through 09/30/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Enforcement Action SEL									
Agency/Facility/WDID: PAUMA VALLEY INVESTMENT TRUST / RANCHO CORRIDO TRAILER PARK / 9 000000072									
							effluent analysis was not included in the Jan-Dec 2001 Annual Monitoring Report and certification statement crossed out and not dated.	statement and effluent analysis rec'd 10/9/02. Explanation for Number 3 rec'd 10/9/02.	
RPT Violations: 3									
Agency/Facility/WDID: PINECREST / PINECREST PARK / 9 000000288									
56528		A	SEL				Certification statement was missing from the Jul 2001-Jun 2002 Annual Monitoring Report.	Letter dated 9/4/02 asks for certification statement by Oct 11, 2002. Certif. statement rec'd 10/2/02.	118537
RPT Violations: 1									
Agency/Facility/WDID: POOLE PROPERTIES, INC / MT PALOMAR WINERY / 9 000000052									
56280		A	SEL				Certification statement missing from Jan-Jun 2002 Semiannual Monitoring Report.	Certification statement should be submitted by Oct 11, 2002. Received 9/18/02.	118182
RPT Violations: 1									
Agency/Facility/WDID: RAMONA MWD / RAMONA WWTP / 9 000000077									
55312		A	SEL				SEL acknowledging violations in the May 2002 monthly report and April-June 2002 quarterly report.		116559, 116560
OEV Violations: 1									
RPT Violations: 1									
Agency/Facility/WDID: RAMONA MWD / SAN VICENTE TREATMENT PLANT / 9 000000076									
55279		A	SEL				SEL for April-June 2002 quarterly monitoring report		116491, 116492, 116493, 116494, 116495
OEV Violations: 5									
Agency/Facility/WDID: RANCHO SANTA FE COMM SERV DIST / RANCHO SANTA FE SAN DIST PLANT / 9 000000177									
55305		A	SEL				SEL for April-June Quarterly report for daily max and monthly avg effluent nitrate violations.		116537, 116538
56853		A	SEL						119066
OEV Violations: 2									
RPT Violations: 1									
Agency/Facility/WDID: RIVERSIDE CO, REGION PARK AUTH / SKINNER LAKE RECREATION AREA / 9 000000195									
56300		A	SEL				Time of DO samples missing (Order 95-18 requires that samples are taken no later than 8 am) from Jan-Jun 2002 Semiannual Monitoring Report.	Letter of 8/30/02 asks discharger to prevent similar violations in future reports.	118203
RPT Violations: 1									

Enforcement Actions by Enforcement Action

For the Period 07/01/2002 through 09/30/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Enforcement Action SEL									
Agency/Facility/WDID: SAN CLEMENTE, CITY OF / SAN CLEMENTE WRP / 9 000000290									
55048		A	SEL				acknowledgement letter for March 2002 through June 2002 monitoring reports.		115863, 115864, 115865, 115866, 115867
CAT2 Violations: 1									
OEV Violations: 1									
RPT Violations: 3									
Agency/Facility/WDID: SAN DIEGO CO, DPW IWSM / SAN PASQUAL ACADEMY BURN SITE / 9 000440N02									
55131		A	SEL				Staff review/response to waste characterization report for burn ash site. Requested additional technical information, filing fee, and completed ROWD for proposed cap.		
Agency/Facility/WDID: SAN DIEGO CO, PKS & REC / DOS PICOS PARK / 9 000000121									
56586		A	SEL				Certification statement not signed by appropriate person, number 3, 6 and 8 on page 3 of self monitoring report not completed, no measures to prevent discharge of non-domestic waste to the subsurface disposal system, and TDS and Surfactants exceeded limit	(continued) Surfactants exceeded limit-Jan-Dec 2001 Annual Monitoring Report.	118606, 118607, 118608, 118609
OEV Violations: 1									
RPT Violations: 3									
Agency/Facility/WDID: SAN DIEGO, CITY OF, MWWD / POINT LOMA OCEAN OUTFALL / 9 000000275									
55658		A	SEL				Letter summarizing comments/violations on February - April 2002 monthly monitoring reports and January - March 2002 quarterly monitoring reports.		117237, 117239, 117240
CTOX Violations: 3									
Agency/Facility/WDID: SOCRA / VARIOUS SITES IN ORANGE CO / 9 000000541									
55177		A	SEL						116091, 116093, 116094, 116095, 116096, 116100
55278		A	SEL				SEL for SOCWA May and June DMR and April-June quarterly DMR		116430, 116431, 116433, 116434, 116435, 116436, 116437, 116438, 116439
OEV Violations: 11									
RPT Violations: 4									
Agency/Facility/WDID: STALLION OAKS RANCH LLC / STALLION OAK RANCH / 9 000000339									
56585		A	SEL				Certification statement missing, Number 4 on page 3 of self monitoring report not	Sample collected 7/6/02 for surfactants, result was ND.	118602, 118603, 118604, 118605

Enforcement Actions by Enforcement Action

For the Period 07/01/2002 through 09/30/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Enforcement Action SEL									
Agency/Facility/WDID: STALLION OAKS RANCH LLC / STALLION OAK RANCH / 9 000000339									
							completed, no measures taken to prevent non-domestic waste from being discharged to the subsurface disposal system, and surfactants exceeded limit.		
OEV Violations: 1									
RPT Violations: 3									
Agency/Facility/WDID: SWEETWATER AUTHORITY / SWEETWATER AUTHORITY GRND DEMI / 9 000000858									
56606		A	SEL				Se exceeded limit by 2.2 micrograms/liter.		118666
CAT2 Violations: 1									
Agency/Facility/WDID: TIGER TAIL ENTERPRISES LLC / SUNRISE HWY RV PARK / 9 000000130									
56424		A	SEL				Effluent analysis was missing from the Jan-Dec 2001 Annual Monitoring Report.		118415
RPT Violations: 1									
Agency/Facility/WDID: US NAVY / S.E.R.E. CAMP WARNER SPRINGS / 9 000000235									
55151		A	SEL				SMR response letter for July-December 2001 and January-June 2002 semiannual monitoring reports, and the January-December 2001 annual groundwater report.		116049, 116050, 116051, 116052
OEV Violations: 4									
Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / HEADQUARTERS PLANT / 9 000000894									
55280		A	SEL				SEL for DMR review from 11-01 to 5-02		116432, 116496, 116497, 116498, 116499, 116500
OEV Violations: 1									
RPT Violations: 5									
Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / PLANT #12 / 9 000000671									
55306		A	SEL				SEL for DMR review from 10/01 to 3/02		116542, 116543
RPT Violations: 2									
Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / PLANT #2, SAN LUIS REY / 9 000000645									
55277		A	SEL				SEL for DMR review from 12-01 to 5-02		116423, 116424, 116426, 116427, 116428, 116429
RPT Violations: 6									
Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / PLANT #9 / 9 000000670									
55294		A	SEL				SEL for DRM review from 11/01 to 5/02		116515, 116517

Enforcement Actions by Enforcement Action

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Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Enforcement Action SEL									
Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / PLANT #9 / 9 000000670									
RPT Violations: 2									
Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / STP 10 & 11 / 9 000000792									
55304		A	SEL				SEL for DRM review from 10/01 to 3/02		116525, 116526, 116530, 116533, 116534, 116535
OEV Violations: 4									
RPT Violations: 2									
Agency/Facility/WDID: VALLEY CENTER MWD / LOWER MOOSA CANYON RECL FACIL / 9 000000236									
54914		A	SEL				Monitoring report response letter for Jul-Sep 01, Oct-Dec 01, Jan-Mar 02 quarterly reports, Jul-Dec 01 groundwater report, and the Jan-Dec 21 annual report.		115467, 115468, 115470, 115471
OEV Violations: 4									
Agency/Facility/WDID: VALLEY CENTER MWD / SKYLINE RANCH COUNTRY CLUB / 9 000000223									
55755		A	SEL				Response letter for July-December 2001 and January-June 2002 semiannual monitoring reports, and the January-December 2001 annual reports.		117368, 117369
OEV Violations: 2									
Agency/Facility/WDID: WARNER DEVELOPMENT COMPANY / WARNER SPRINGS RANCH / 9 000000262									
56956		A	SEL				Lab results not received for BOD in Jan-Jun 2002 Semiannual Monitoring Report.		119248
RPT Violations: 1									
Enforcement Action VER									
Agency/Facility/WDID: IMPERIAL BEACH, CITY OF / IMPERIAL BEACH MS4 / 9 0000510S7									
58075		M	VER				Phone Call on 9/25/02 to Mike Mathias of the City of Imperial Beach about his City's collaboration on the San Diego Bay Watershed URMP.	The City of Imperial Beach will try to make a more concerted effort to attend meetings and participate in the development and implementation of the San Diego Bay URMP.	120723
PRMC Violations: 1									
Agency/Facility/WDID: SAN DIEGO, CITY OF ENGINEERING / SORRENTO CREEK / 9 000000953									
54725		A	VER				Failed to submit required reports; did not sample in accordance with Order No 96-32 so could not tell if violated water quality criteria; did not notify as required		115162
RPT Violations: 1									

Enforcement Actions by Enforcement Action

For the Period 07/01/2002 through 09/30/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
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Region: 9

Enforcement Action VER

Agency/Facility/WDID:	SAN DIEGO, CITY OF,STORMWATER / SAN DIEGO CITY, MS4 / 9 000000510								
55445		A	VER				Put City of San Diego on notice for active preparation and implementation of construction BMPs per JURMP for all applicable private sites in advance of the rainy season.		116795

PRMC Violations: 1

Region 9 Summary

Enforcements: 146 Violations: 385